

GOVERNMENT OF TELANGANA
ABSTRACT:

Office Procedure - Minorities Welfare Department - Expenditure towards the cost of one number of HP Laser Jet Printer Model No.1020 purchased for use in Minorities Welfare Department - Sanction - Orders - Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 19.

Dated: 16-08-2014.

Read the following:

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept., dt. 21.10.2000.
2. Govt.Lr.No.569/OP & Bud/A2/2014-1, dated: 07-08-2014 of Minorities Welfare Department.
3. Bill received from M/s.Deccan Sign Tech Pvt. Ltd., Hyderabad, Vide No.1351, dated: 07-08-2014.

ORDER:

Sanction is hereby accorded for payment of Rs.9,240/- (Rupees Nine Thousand Two Hundred and Forty only) to M/s. Deccan Sign Tech Pvt. Ltd., Hyderabad towards the purchase of one number of HP Laser Jet Printer Model No.1020 for official use in the Minorities Welfare Department, Telangana, Hyderabad.

2. The Expenditure sanctioned in para-1 above shall be debited to the Head of Account "2251 - Secretariat Social Service - 090 - Secretariat - 15 - Minorities Welfare Department - 130 - Office Expenses - 132 - Other Office Expenses".
3. The Minorities Welfare (OP/Claims) Department are requested to draw a cheque for an amount of Rs.9,240/- in favour of M/s.Deccan Sign Tech Pvt. Ltd., Hyderabad and handover the same to the Firm in proper acknowledgement.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**AHMAD NADEEM
SECRETARY TO GOVERNMENT (FAC)**

To

M/s.Deccan Sign Tech Pvt. Ltd.,
A3-4/A, Electronic Complex,
ECIL, Kushtaguda,
Hyderabad - 500062.

The Minorities Welfare (OP/Claims) Department.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: P.S. to Secretary to Govt., M.W. Dept.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER.